

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1 REQUISITION NUMBER	PAGE 1 OF 29
2 CONTRACT NO. NNG07DA11B		3 AWARD/EFFECTIVE DATE 5/1/07		4 ORDER NUMBER	
5 SOLICITATION NUMBER		6 SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL: a NAME Darlene E. Dorsey	
b TELEPHONE NUMBER (No collect calls) (301) 286-5063		8 OFFER DUE DATE/LOCAL TIME		9 ISSUED BY NASA Goddard Space Flight Center Mission Enabling Procurement Office Code 210.M 8800 Greenbelt Road Greenbelt, MD 20771	
10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: 334111 SIZE STANDARD: 1000		<input type="checkbox"/> SET ASIDE: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		% FOR: <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> 8(A)	
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12 DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input checked="" type="checkbox"/> 13b. RATING DO-C9	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15 DELIVER TO As Specified on Each Delivery Order		16 ADMINISTERED BY NASA/GSFC	
17a. CONTRACTOR/OFFEROR Force 3 Attn: Jackie Hudson 2151 Priest Bridge Drive Crofton, MD 21114 TELEPHONE NO.		18a. PAYMENT WILL BE MADE BY As Specified on Each Delivery Order		19. ITEM NO.	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		20. SCHEDULE OF SUPPLIES/SERVICES See Addendum A.1.1	
21. QUANTITY		22. UNIT		23. UNIT PRICE	
24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA Information Specified on Each Delivery Order		26 TOTAL AWARD AMOUNT (For Govt. Use Only) NTE \$5.6B	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	
29. AWARD OF CONTRACT: REF. OFFER		DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		30a. SIGNATURE OF OFFEROR/CONTRACTOR Jacqueline R. Hudson	
30b. NAME AND TITLE OF SIGNER (Type or print) Jacqueline R. Hudson DIRECTOR OF CONTRACTS		30c. DATE SIGNED 4/27/07		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Darlene Dorsey	
31b. NAME OF CONTRACTING OFFICER (Type or print) Darlene Dorsey		31c. DATE SIGNED 5/1/07			